

Invoice

INVOICE NUMBER

449021

DATE OF ISSUE

17/03/2022

DUE DATE

31/03/2022

BILLED TO

Lata Nair
22, Hill View
Apartments
Hebbal, Bangalore,
Karnataka 560024

FROM

Maheshwari Hardware
and Plywood

Address: Dr Rajkumar
Rd, Rajajinagar,
Bengaluru, Karnataka
560010, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Asian Paints SmartCare Damp Proof 1kg

950

5

4,750

Fevicol SH Synthetic Resin Adhesive 1kg

250

9

2,250

SUBTOTAL

7,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,259.46

SHIPPING

0

INVOICE TOTAL**8,256.46**